



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Scott McBain  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy Michigan

January 15, 2008  
**Invoice No. 318648**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40181US  
Wearable Portable Oxygen Concentrator Garment/Oxygen  
Concentrator Water Separating System  
Client Ref 1: DP-316642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/17/07	NBT	Prepare Application	185.00	5.00	925.00
12/18/07	NBT	Prepare Application	185.00	5.00	925.00
<b>Total Professional Services</b>					<b>1,850.00</b>
<b>Adjustment</b>					<b>(1,850.00)</b>
<b>Total Professional Services</b>				<b>10.00</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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Troy Michigan

January 15, 2008  
**Invoice No. 318649**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40182US  
MOBILE MODULAR CART/CASE SYSTEM FOR OXYGEN  
CONCENTRATOR/INFUSION PUMP  
Client Ref 1: DP-317095

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
12/03/07	NBT	Correspondence with inventor re: application	185.00	0.30	55.50
12/07/07	NBT	Prepare Application	185.00	0.50	92.50
12/07/07	NBT	Correspondence with inventor re: application	185.00	0.70	129.50
<b>Total Professional Services</b>				<b>1.50</b>	<b>\$277.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$277.50</b>



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Delphi Technologies, Inc.  
Attn: Scott McBain  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy Michigan

January 15, 2008  
**Invoice No. 318650**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40183US  
SYSTEM AND METHOD FOR CONTROLLING VEHICLE HYDRAULIC  
SYSTEM  
Client Ref 1: DP-314850

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
12/10/07	CCB	Revise petition to correct inventorship	330.00	0.30	99.00
<b>Total Professional Services</b>				<b>0.30</b>	<b>\$99.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$99.00</b>



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Delphi Technologies, Inc.  
Attn: Patrick M. Griffin  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007

January 15, 2008  
**Invoice No. 318651**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50023US  
Detent/Actuator Geometry  
Client Ref 1: DP-316735

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/05/07	CCB	Prepare Application	330.00	5.20	1,716.00
<b>Total Professional Services</b>				<b>5.20</b>	<b>\$1,716.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,716.00</b>



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Attn: Patrick M. Griffin  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007

January 15, 2008  
**Invoice No. 318652**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50030US  
PLASTIC CABLE REGULATOR RAIL AND CARRIER WITH SNAP-IN  
PULLEY  
Client Ref 1: DP-316394

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/18/07	JM	Prepare Application	190.00	1.00	190.00
12/18/07	JM	Draft claims for discussions with Attorney Christopher Boehm	190.00	1.50	285.00
12/19/07	CCB	Review claims	330.00	0.30	99.00
12/19/07	JM	Conference with with Attorney Christopher Boehm regarding his review of the claims	190.00	0.50	95.00
12/19/07	JM	Prepare Application	190.00	1.50	285.00
12/19/07	JM	Conference with with Attorney Christopher Boehm regarding a telephone conference with the inventor and claim set to be presented for review; amend the claims pursuant to discussions with Mr. Boehm	190.00	2.00	380.00
12/20/07	CCB	Prepare Application	330.00	0.30	99.00
12/20/07	JM	Telephone conference with Brian Staser regarding the present invention.	190.00	1.20	228.00
12/26/07	JM	Prepare Application	190.00	4.00	760.00
<b>Total Professional Services</b>				<b>12.30</b>	<b>\$2,421.00</b>

05-44481-rdd Doc 19340-9 Filed 01/20/10 Entered 01/20/10 15:39:48 Exhibit  
Delphi Technologies, Inc. Exhibit C part 6 Pg 6 of 20 January 15, 2008  
Attn: Patrick M. Griffin  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007

**Invoice No. 318652**

CLIENT Delphi Technologies Inc.

**Total Amount Due This Invoice**

**\$2,421.00**

Remittance Address:  
Cantor Colburn LLP  
P.O. Box 33696



**Cantor Colburn** LLP  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318653**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80027US2  
Pressurized  
Inflator Gas Containment  
and Release Device  
Client Ref 1: DP-315625

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/07/07	CCB	Response to Missing Parts and Assignment	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>

**Disbursements**

Government Fee for Filing response to missing parts and assignment recordal fee.	1,200.00
<b>Total Disbursements</b>	<b>\$1,200.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,365.00</b>



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*Intellectual Property Attorneys*

Hartford    Detroit    Atlanta    Washington, DC

Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318654**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:        DEP-DE80042AN  
          Bosch Patent Assertion

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
12/05/07	CCB	Telephone conference with Will Cosnowski regarding file wrappers	330.00	0.20	66.00
<b>Total Professional Services</b>				<b>0.20</b>	<b>\$66.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$66.00</b>





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*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318655**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE800501  
Infringement Opinion of Re 34,637

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/05/07	CCB	Prepare opinion	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



**Cantor Colburn LLP**  
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Paul Marshall  
Legal Staff M/C 480-410-202  
P.O Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318656**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90121US  
Exhaust NOX,NO2,NO Sensing Method  
Client Ref 1: DP-315454

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/07/07	JFB	Prepare Application	255.00	1.50	382.50
12/31/07	JFB	Prepare patent application	255.00	4.00	1,020.00
<b>Total Professional Services</b>				<b>5.50</b>	<b>\$1,402.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,402.50</b>



**Cantor Colburn** LLP  
*International Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: David P. Wood  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318657**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90123US  
Method to Fabricate Optimum Gas Sensor Electrode Geometry  
Client Ref 1: DP-316513

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/18/07	IK	Prepare Application	130.00	10.50	1,365.00
12/19/07	IK	Prepare Application	130.00	5.00	650.00
12/28/07	IK	Prepare Application	130.00	10.50	1,365.00
<b>Total Professional Services</b>				<b>26.00</b>	<b>\$3,380.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$3,380.00</b>



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: David P. Wood  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318658**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90124US  
Jacketed Peristal Urea Solution Pumping System  
Client Ref 1: DP-316540

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/31/07	CCB	Prepare Application	330.00	0.30	99.00
<b>Total Professional Services</b>				<b>0.30</b>	<b>\$99.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$99.00</b>



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi  
Attn: Thomas Twomey  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

January 15, 2008  
**Invoice No. 318626**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA  
Post-Petition Services

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/11/07	DEB	Prepare Sixth Fee Application and exhibits	290.00	6.00	1,740.00
12/11/07	MPC	Assist in preparing exhibits to a 6th fee application	145.00	0.60	87.00
12/12/07	DEB	Prepare Sixth Fee Application; prepare exhibits thereto	290.00	3.00	870.00
12/12/07	MPC	Assist in preparing exhibits to 6th fee application	145.00	1.10	159.50
<b>Total Professional Services</b>				<b>10.70</b>	<b>\$2,856.50</b>

**Disbursements**

Federal Express	253.83
<b>Total Disbursements</b>	<b>\$253.83</b>
<b>Total Amount Due This Invoice</b>	<b>\$3,110.33</b>



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Douglas Fekete  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318627**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US  
Emblem Horn  
Type: UTL  
Client Ref 1: DP-316240

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/07/07	CCB	Prepare Application	330.00	0.50	165.00
12/09/07	CCB	Prepare Application	330.00	2.50	825.00
12/10/07	CCB	Prepare Application	330.00	1.50	495.00
12/13/07	CCB	Revise application	330.00	1.00	330.00
12/14/07	CCB	Revise application	330.00	2.00	660.00
12/17/07	CCB	Revise application	330.00	2.00	660.00
12/20/07	CCB	Prepare Application	330.00	1.00	330.00

**Total Professional Services** **3,465.00**

**Adjustment** **(3,465.00)**

**Total Professional Services** **10.50** **\$0.00**

**Disbursements**

Government Fee for Filing a provisional patent application 210.00

**Total Disbursements** **\$210.00**

**Total Amount Due This Invoice** **\$210.00**



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Douglas Fekete  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318628**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US  
Infant/Baby Car Seat Belt Tension Sensing Element  
Client Ref 1: DP-315174

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/20/07	JFB	Prepare patent application	255.00	0.50	127.50
<b>Total Professional Services</b>					<b>127.50</b>
<b>Adjustment</b>					<b>(127.50)</b>
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Douglas Fekete  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007

January 15, 2008  
**Invoice No. 318629**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210019AN  
ANALYSIS CAB DESIGN

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/10/07	CCB	Telephone conference with Doug Fekete to review File Wrapper	330.00	0.20	66.00
12/18/07	CCB	Review Autoliv patent	330.00	0.30	99.00
12/21/07	CCB	Review file wrapper of U.S. Patent 6,758,490	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$330.00</b>

**Disbursements**

File History	116.10
<b>Total Disbursements</b>	<b>\$116.10</b>
<b>Total Amount Due This Invoice</b>	<b>\$446.10</b>





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Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

January 15, 2008  
**Invoice No. 318630**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30221JPD  
Soft-Disable Damping for Electric Power Steering  
Client Ref 1: DP-305160

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/07/07	KJM	Review letter from client and Office Action	350.00	0.20	70.00
<b>Total Professional Services</b>				<b>0.20</b>	<b>\$70.00</b>

**Disbursements**

Federal Express	26.39
<b>Total Disbursements</b>	<b>\$26.39</b>
<b>Total Amount Due This Invoice</b>	<b>\$96.39</b>



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Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

January 15, 2008  
**Invoice No. 318633**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330USP  
LANE KEEPING ENVIRONMENTAL WARNINGS  
Client Ref 1: DP-316969

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
12/12/07	BD	Prepare Application	205.00	0.40	82.00
12/18/07	KJM	Review application	350.00	0.50	175.00
12/18/07	BD	Prepare Application	205.00	1.20	246.00
<b>Total Professional Services</b>				<b>2.10</b>	<b>\$503.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$503.00</b>



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Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

January 15, 2008  
**Invoice No. 318659**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30351US2  
System, Method, and Article of Manufacture for  
Determining a Process Plan for Forming Features in a Part  
Type: UTL  
Serial: 11/302533  
File Date: 12/13/2005  
Client Ref 1: DP-309972

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/20/07	JFB	Prepare Appeal Brief	255.00	4.70	1,198.50
<b>Total Professional Services</b>				<b>4.70</b>	<b>\$1,198.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,198.50</b>



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Troy, Michigan 48007-5052  
Michael D. Smith

January 15, 2008  
**Invoice No. 318635**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30366US  
Variable Effort Steering System with Leads and Pulls  
Compensation  
Type: UTL  
Serial: 11/122337  
File Date: 05/05/2005  
Client Ref 1: DP-312897

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/04/07	VK	Telephone conference with Examiner to schedule interview	210.00	0.10	21.00
12/11/07	VK	Prepare for interview; conduct interview with Arce-Diaz; draft amendment/response following the interview	210.00	3.10	651.00
<b>Total Professional Services</b>				<b>3.20</b>	<b>\$672.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$672.00</b>